



Invoice

From:

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200128
Invoice Date	January 22, 2024
Due Date	January 22, 2024
Total Due	\$300.00

To:

Haris Engineering

lilah@harisengineering.comcorih@harisengineering.com

www.lilah.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Bi-Monthly PC Clean-up and maintenance	\$300.00	0.00%	\$300.00

Sub Total	\$300.00
Tax	\$0.00
Total Due	\$300.00

Please make checks payable to "CCI" or "Custom Computer Integrations".

Payment is due upon receipt.